

Invoice

INVOICE NUMBER

897645

DATE OF ISSUE

08/01/2022

DUE DATE

23/01/2022

BILLED TO

Akash Malhotra
Address: 888, Nehru
Lane, Tagore Nagar,
Surat, Gujarat 395001,
India

FROM

CodeCrafters India Pvt.
Ltd.
Address: 234, Code
Tower, Mumbai,
Maharashtra, India

PURCHASE ORDER

786534

Description**Unit cost****QTY****Amount**

Agile Project Management Software

11,499

1

11,499

Full-Fledged Video Production Suite

13,999

1

13,999

SUBTOTAL

25,498

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,589.10

SHIPPING

0

INVOICE TOTAL**30,084.10**